

**Consent Calendar**  
**Vertical Infrastructure Advisory Committee**  
**12/11/2008**

**Consent Calendar Items—The following recommendations will stand subject to requests for further discussion from the Vertical Infrastructure Advisory Committee or Agency Representatives:**

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**Summary of Consent Calendar Items:**

<b>Item 1–DCA Centennial Building .....</b>	<b>1</b>
<b>Item 2–DHS Clarinda Mental Health Institute.....</b>	<b>1</b>
<b>Item 3–Statewide Elevator Upgrade .....</b>	<b>2</b>

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**Item 1–DCA Centennial Building**

*Summary:* Jerome Thompson, Cultural Affairs, has requested additional funding for a restroom and plumbing renovation at the Centennial Building in Iowa City. This funding request is only for the non-ADA portion of the work. ADA funds have already been allocated.

*Total Amount of Adjustments:* \$116,929.00

*Staff Comments:* Agency has no other funding sources to draw upon.

*Staff Recommendation:* Adjust the funding as requested.

*References:* Refer to attached spreadsheet.

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**Item 2–DHS Clarinda Mental Health Institute**

*Summary:* John Dostart, Human Services, has requested a funding adjustment between projects at Clarinda. Funding is available in the tuckpointing project to cover the change order needed to complete the auditorium roofing project.

*Total Amount of Adjustments:* \$ 0.00

*Staff Comments:* This adjustment will allow work to proceed and result in a net zero change in total funding.

*Staff Recommendation:* Adjust the funding as requested.

*References:* Refer to attached spreadsheet.

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**Item 3–Statewide Elevator Upgrade**

*Summary:* \$500,000 was assigned for the statewide elevator upgrade for FY09; however, since FY09 funds are not available, current major maintenance funds have been assigned in order to move the project forward.

*Total Amount of Adjustments:* \$50,000.00

*Staff Comments:* This adjustment will allow work to proceed and will result in a net zero change once FY09 funds are available.

*Staff Recommendation:* Adjust the funding as requested, with reimbursement of the major maintenance funds once FY09 funds are available.

*References:* Refer to attached spreadsheet.

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Item Number	Agency	Proj No	Project Name	Adjustment Date	Type Of Adjustment	Amount	Adjustment Comments
1	Cultural Affairs	5124.00	Centennial Bldg. Plumbing Replacement	12-Nov-08	Allocation Adjustment	116,929.00	Additional funds are needed to undergo plumbing renovation at the Centennial Building in Iowa City.
<b>1 Total</b>						<b>116,929.00</b>	
2	Human Services	3163.00	Clarinda Mental Health Institute--Tuckpointing	05-Dec-08	Allocation Adjustment	(4,500.00)	Transfer \$4,500 from 3163.00 Clarinda Tuck Pointing to 3172.00 Clarinda Auditorium Roofing for a change order necessary to complete the Auditorium Roofing project.
2	Human Services	3172.00	Clarinda Treatment Complex--Roof replacement Auditorium/A Floor	05-Dec-08	Allocation Adjustment	4,500.00	Transfer \$4,500 from 3163.00 Clarinda Tuck Pointing to 3172.00 Clarinda Auditorium Roofing for a change order necessary to complete the Auditorium Roofing project.
<b>2 Total</b>						<b>0.00</b>	
3	Administrative Services	9914.00	Statewide - Elevator Upgrades	14-Nov-08	Initial Allocation	50,000.00	Allocate \$50,000 to 9914.00 as we move the project forward but do not have the FY09 appropriated \$500,000 available yet.
<b>3 Total</b>						<b>50,000.00</b>	
<b>Grand Total</b>						<b>166,929.00</b>	